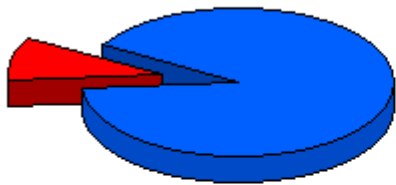


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Kelvin Robinson for Ward 6 Council



General Operating Expenditures	90.5%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	9.5%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Kelvin Robinson for Ward 6 Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Kelvin Robinson for Ward 6 Council**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$48,040.48</b>
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	<b>\$5,024.00</b>
<b>Grand Total</b>	<b>\$53,064.48</b>

## General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$750.00
Campaign Materials	\$9,784.24
Catering/Refreshments	\$55.64
Computer Expenses	\$20.16
Consultant/Salary/Stipend	\$33,202.00
Equipment Purchases	\$218.03
Phone Bill	\$1,440.37
Printing	\$1,661.00
Supplies	\$419.83
Utility	\$489.21
Total	\$48,040.48

**Detailed Summary of Expenditures by Purpose for  
Kelvin Robinson for Ward 6 Council  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Bank Fees	Bank of America	\$750.00
	<b>Total</b>	<b>\$750.00</b>
Campaign Materials	Kennedy Communications, Inc.	\$9,029.24
	Unitees, Inc	\$755.00
	<b>Total</b>	<b>\$9,784.24</b>
Catering/Refreshments	Harris Teeter	\$55.64
	<b>Total</b>	<b>\$55.64</b>
Computer Expenses	Icontact	\$20.16
	<b>Total</b>	<b>\$20.16</b>
Consultant/Salary/Stipend	Berrios, Tiana	\$3,370.00
	Bey, Raymond	\$120.00
	Blanton, Cassandra	\$400.00
	Byron, Margaret	\$360.00
	Cantor, Wallace	\$280.00
	Carbone, Keith	\$3,500.00
	Cartwright, Gwendolyn	\$2,250.00
	Coston, Anna	\$75.00
	Ellis, James	\$240.00
	Firdyiwek, Ephrain	\$120.00
	Foard-Davis, Kentariq	\$80.00
	Foard-Dixon, Kentariq	\$30.00
	Ford, Barry	\$400.00
	Goldstein, Ian	\$1,500.00
	Goldstien, Ian	\$1,500.00
	Gonzales, Nancy	\$120.00
	Greene, Richard	\$360.00
	Gregory, Sharhonda	\$280.00

Consultant/Salary/Stipend	Herbert, Katherine	\$400.00
	Holcomb, Jennifer	\$160.00
	Hughes, Kemry	\$3,500.00
	Jenkins, Bukari	\$800.00
	Jenkins, Quanic	\$3,000.00
	Kinner, Meredith	\$530.00
	Kokuma, Eric	\$1,032.00
	Kukla, Mary Ellen	\$40.00
	Lawrence, Bilquis	\$360.00
	Lexington, Thomas	\$480.00
	Madsen, John	\$400.00
	Maxley, Sean	\$170.00
	Mazur, Agnes	\$370.00
	Miller, David	\$120.00
	Morris, Delonte	\$70.00
	Nelson, Elise	\$40.00
	North-Bey, Raymond	\$240.00
	Peace, Belinda	\$400.00
	Pearson, Andrea	\$310.00
	Powell, Brian	\$40.00
	Price, Jatamm	\$200.00
	Rasool, Nashid	\$400.00
	Ruffin, Joe	\$1,500.00
	Smith, David	\$75.00
	Sundana, Sarah	\$40.00
	Swindell, Marcus	\$230.00
	Synergy Strategy Group	\$2,500.00
	Uslan, Aaron	\$360.00
	Walker, Danielle	\$40.00
	Weathers, Juan	\$410.00
	<b>Total</b>	<b>\$33,202.00</b>

Equipment Purchases	Fragers Hardware	\$18.03
	Greene, Richard	\$200.00
	<b>Total</b>	<b>\$218.03</b>
Phone Bill	Cricket Mobile	\$355.63
	Switchboard Communications, LLC	\$563.43
	Verizon	\$521.31
	<b>Total</b>	<b>\$1,440.37</b>
Printing	CCI Printing and Graphic Solutions	\$1,555.00
	FedEx Kinkos	\$106.00
	<b>Total</b>	<b>\$1,661.00</b>
Supplies	Goldstein, Ian	\$135.00
	Jenkins, Rahim	\$50.00
	Office Depot	\$180.15
	Staples	\$54.68
	<b>Total</b>	<b>\$419.83</b>
Utility	Pepco	\$489.21
	<b>Total</b>	<b>\$489.21</b>
<b>Grand Total</b>		<b>\$48,040.48</b>

**Detailed Summary of Expenditures by Purpose for**  
**Kelvin Robinson for Ward 6 Council**  
**Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Declined Credit Card	Cheatham Greene and Company	<b>\$500.00</b>
	Cheatham, Clarence	<b>\$500.00</b>
	Dulce, Joycelin	<b>\$500.00</b>
	Lowry, Joe	<b>\$500.00</b>
	Murphy-Smith, Maureen	<b>\$500.00</b>
	Smith, Francis	<b>\$500.00</b>
	<b>Total</b>	<b>\$3,000.00</b>
Return Check and Fees	Goodson, Margaret	<b>\$506.00</b>
	Healthcare Providers Advantage, LLC	<b>\$506.00</b>
	Stanley, Rena	<b>\$506.00</b>
	Straughter, Stanley	<b>\$506.00</b>
	<b>Total</b>	<b>\$2,024.00</b>
<b>Grand Total</b>		<b>\$5,024.00</b>

**GENERAL OPERATING EXPENDITURES**

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Bank Fees</b>		
Bank of America	\$450.00	08/11/2010
Bank of America	\$300.00	08/11/2010
<b>Campaign Materials</b>		
Kennedy Communications, Inc.	\$6,500.00	08/31/2010
Kennedy Communications, Inc.	\$2,179.24	08/31/2010
Kennedy Communications, Inc.	\$350.00	08/31/2010
Unitees, Inc	\$755.00	08/24/2010
<b>Catering/Refreshments</b>		
Harris Teeter	\$55.64	09/03/2010
<b>Computer Expenses</b>		
Icontact	\$20.16	08/31/2010
<b>Consultant/Salary/Stipend</b>		
Berrios, Tiana	\$3,000.00	08/14/2010
Berrios, Tiana	\$370.00	08/27/2010
Bey, Raymond	\$120.00	08/27/2010
Blanton, Cassandra	\$240.00	09/03/2010
Blanton, Cassandra	\$160.00	08/27/2010
Byron, Margaret	\$120.00	08/27/2010
Byron, Margaret	\$120.00	08/20/2010
Byron, Margaret	\$120.00	09/03/2010
Cantor, Wallace	\$120.00	08/20/2010
Cantor, Wallace	\$80.00	09/03/2010
Cantor, Wallace	\$80.00	08/20/2010
Carbone, Keith	\$3,500.00	08/12/2010
Cartwright, Gwendolyn	\$750.00	08/27/2010
Cartwright, Gwendolyn	\$750.00	08/20/2010
Cartwright, Gwendolyn	\$750.00	09/03/2010
Coston, Anna	\$75.00	09/03/2010

**GENERAL OPERATING EXPENDITURES**

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Ellis, James	\$120.00	08/27/2010
Ellis, James	\$120.00	09/03/2010
Firdyiwek, Ephrain	\$120.00	09/03/2010
Foard-Davis, Kentariq	\$80.00	09/03/2010
Foard-Dixon, Kentariq	\$30.00	08/27/2010
Ford, Barry	\$240.00	09/03/2010
Ford, Barry	\$160.00	08/27/2010
Goldstein, Ian	\$1,500.00	08/12/2010
Goldstien, Ian	\$1,500.00	08/27/2010
Gonzales, Nancy	\$120.00	09/03/2010
Greene, Richard	\$240.00	08/20/2010
Greene, Richard	\$120.00	09/03/2010
Gregory, Sharhonda	\$160.00	08/27/2010
Gregory, Sharhonda	\$120.00	09/03/2010
Herbert, Katherine	\$240.00	09/03/2010
Herbert, Katherine	\$160.00	08/27/2010
Holcomb, Jennifer	\$80.00	09/03/2010
Holcomb, Jennifer	\$40.00	08/27/2010
Holcomb, Jennifer	\$40.00	08/20/2010
Hughes, Kemry	\$3,500.00	08/19/2010
Jenkins, Bukari	\$800.00	08/20/2010
Jenkins, Quanic	\$3,000.00	08/14/2010
Kinner, Meredith	\$205.00	08/27/2010
Kinner, Meredith	\$200.00	09/03/2010
Kinner, Meredith	\$125.00	08/20/2010
Kokuma, Eric	\$1,032.00	08/20/2010
Kukla, Mary Ellen	\$40.00	09/03/2010
Lawrence, Bilquis	\$200.00	09/03/2010
Lawrence, Bilquis	\$160.00	08/27/2010
Lexington, Thomas	\$240.00	08/27/2010
Lexington, Thomas	\$240.00	08/20/2010

**GENERAL OPERATING EXPENDITURES**

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Madsen, John	\$200.00	09/03/2010
Madsen, John	\$160.00	08/27/2010
Madsen, John	\$40.00	08/20/2010
Maxley, Sean	\$130.00	08/20/2010
Maxley, Sean	\$40.00	08/27/2010
Mazur, Agnes	\$210.00	09/03/2010
Mazur, Agnes	\$160.00	08/27/2010
Miller, David	\$120.00	08/27/2010
Morris, Delonte	\$70.00	08/27/2010
Nelson, Elise	\$40.00	08/20/2010
North-Bey, Raymond	\$240.00	09/03/2010
Peace, Belinda	\$240.00	09/03/2010
Peace, Belinda	\$160.00	08/27/2010
Pearson, Andrea	\$200.00	08/20/2010
Pearson, Andrea	\$110.00	08/27/2010
Powell, Brian	\$40.00	08/20/2010
Price, Jatamm	\$200.00	09/03/2010
Rasool, Nashid	\$400.00	08/20/2010
Ruffin, Joe	\$1,500.00	08/20/2010
Smith, David	\$75.00	09/03/2010
Sundana, Sarah	\$40.00	09/03/2010
Swindell, Marcus	\$230.00	08/27/2010
Synergy Strategy Group	\$2,500.00	09/03/2010
Uslan, Aaron	\$200.00	08/27/2010
Uslan, Aaron	\$160.00	09/03/2010
Walker, Danielle	\$40.00	08/20/2010
Weathers, Juan	\$210.00	08/27/2010
Weathers, Juan	\$200.00	09/03/2010
<b>Equipment Purchases</b>		
Fragers Hardware	\$18.03	08/12/2010
Greene, Richard	\$200.00	08/27/2010

**GENERAL OPERATING EXPENDITURES**

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Phone Bill</b>		
Cricket Mobile	\$355.63	08/16/2010
Switchboard Communications, LLC	\$322.84	08/12/2010
Switchboard Communications, LLC	\$240.59	08/30/2010
Verizon	\$351.26	08/27/2010
Verizon	\$170.05	09/03/2010
<b>Printing</b>		
CCI Printing and Graphic Solutions	\$1,555.00	08/20/2010
FedEx Kinkos	\$106.00	09/03/2010
<b>Supplies</b>		
Goldstein, Ian	\$135.00	08/26/2010
Jenkins, Rahim	\$50.00	08/27/2010
Office Depot	\$180.15	08/19/2010
Staples	\$54.68	08/19/2010
<b>Utility</b>		
Pepco	\$489.21	09/03/2010
<b>Subtotal</b>		<b>\$48,040.48</b>
<b>Percentage of Total Expenditures</b>		<b>90.53%</b>

**OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)**

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Declined Credit Card</b>		
Cheatham Greene and Company	\$500.00	08/11/2010
Cheatham, Clarence	\$500.00	08/11/2010
Dulce, Joycelin	\$500.00	08/11/2010
Lowry, Joe	\$500.00	08/11/2010
Murphy-Smith, Maureen	\$500.00	08/11/2010
Smith, Francis	\$500.00	08/11/2010
<b>Return Check and Fees</b>		
Goodson, Margaret	\$506.00	08/11/2010
Healthcare Providers Advantage, LLC	\$506.00	08/11/2010
Stanley, Rena	\$506.00	08/11/2010
Straughter, Stanley	\$506.00	08/11/2010
<b>Subtotal</b>		<b>\$5,024.00</b>
<b>Percentage of Total Expenditures</b>		<b>9.47%</b>
<b>Total</b>		<b>\$53,064.48</b>